



OFFICE OF FINANCE
REFUND BRANCH

702 MAY 21 PM 1:39

IN THE U.S. PATENT AND TRADEMARK OFFICE
US PATENT & TRADEMARK
OFFICE

PATENT
0303-0420P

41 Reg for
refund

06-12-02

Applicant: Toshio INOUE et al. Conf.: 2307
Appl. No.: 09/522,178 Group: 2747
Filed: March 9, 2000 Examiner: UNASSIGNED
For: ACTIVE NOISE CONTROL SYSTEM
Patent No.: Issued:
Control No.:

Assistant Commissioner for Patents
Washington, DC 20231

May 16, 2002

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE
REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to
Deposit Account 02-2448 shown on the statement dated March 31, 2000
for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred
to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF
REFUND
REQUESTED

- | | | |
|-------------------------------------|---|---------------|
| <input type="checkbox"/> | filing fee | |
| <input type="checkbox"/> | surcharge for filing the basic filing
on a date later than the filing date
of the application (37 C.F.R. § 1.16(e))

and/or | |
| <input type="checkbox"/> | surcharge for filing the oath or declaration
on a date later than the filing date of the
application (37 C.F.R. § 1.16(e)) | |
| <input type="checkbox"/> | extension of term | |
| <input type="checkbox"/> | first month | |
| <input type="checkbox"/> | second month | |
| <input type="checkbox"/> | third month | |
| <input type="checkbox"/> | fourth month | |
| <input checked="" type="checkbox"/> | excess claims | <u>220.00</u> |
| <input type="checkbox"/> | issue fee | |
| <input type="checkbox"/> | petition fee | |
| <input type="checkbox"/> | patent maintenance fee | |
| <input type="checkbox"/> | first maintenance fee | |
| <input type="checkbox"/> | second maintenance fee | |
| <input type="checkbox"/> | third maintenance fee | |
| <input type="checkbox"/> | patent maintenance fee surcharge | |
| <input checked="" type="checkbox"/> | Other: <u>Recording Fee</u> | <u>40.00</u> |

TOTAL REFUND REQUESTED

\$260.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The above-identified application included a total of ten (10) claims and four (4) independent claims. The filing fee of \$690.00 and the fee for an additional independent claim of \$78.00, as well as \$40.00 fee for recording an assignment was paid at the time of filing the application on March 9, 2000. Check No. 5019727 covering the above three fees totalling \$808.00 was attached. The PTO erroneously charged our account for \$220.00 for existence of a multiple dependent claim and \$40.00 for recording of an assignment. However, the \$40.00 for the assignment were included in check no. 5019727 and the application did not contain any multiple dependent claims. Therefore, it is requested that the recording fee in the amount of \$40.00 and multiple dependent claims fee of \$220.00 be credited to Deposit Account 02-2448.

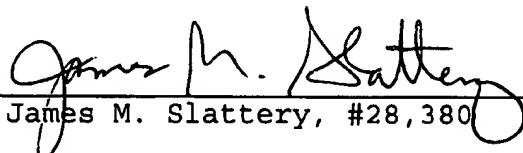
IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 
James M. Slaterry, #28,380

P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

JMS/apw
0303-0420P

Attachment

(Rev. 01/22/01)



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	022448
Date	3-31-00
Page	2

BIRCH STEWART KOLASCH & BIRCH

FINA

8110 GATEHOUSE ROAD
SUITE 500 EAST
FALLS CHURCH VA 22042

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY	MO	YR.						
3	10	00	46	09250287	2925-0217F	566	15.00	23273.13
3	10	00	96	29063537	0505-0306P	581	-40.00	23313.13
3	10	00	116	08811725	1074-127	116	-270.00	23583.13
3	10	00	143	08677505	465-292	142	-1320.00	24903.13
3	10	00	144	08677505	465-292	561	-30.00	24933.13
3	13	00	2	09467965	2950-0149P	105	90.00	24843.13
3	14	00	6	75254536		364	100.00	24743.13
3		00	7	75254536		363	100.00	24643.13
3	14	00	14	5910618	20-4184	145	100.00	24543.13
3	14	00	16	5689780	131-387	145	100.00	24443.13
3	14	00	121	1604386	124-108FIL	372	200.00	24243.13
3	14	00	148	1604969	124-108	372	100.00	24143.13
3	15	00	1	09471254	2185-0389P	105	130.00	24013.13
3	15	00	1	08944978	0905-0198P	118	490.00	23523.13
3	15	00	1	60172574	1781-182P	576	25.00	23498.13
3	15	00	2	08944978	0905-0198P	102	312.00	23186.13
3	15	00	2	024475		580C	200.00	22986.13
3	15	00	3	025297		580C	200.00	22786.13
3	15	00	4	09117207	1422-352P	122	130.00	22656.13
3	15	00	185	09064036	1152-220	704	-12.00	22668.13
3	16	00	5	09465787	1380-0138	704	-760.00	23428.13
3	16	00	6	09465787	1380-0138	201	380.00	23048.13
3	16	00	12	1607167		372	100.00	22948.13
3	16	00	15	08866300	20-4261P	120	-300.00	23248.13
3	16	00	62	09521430	2815-131	704	-168.00	23416.13
3	16	00	75	104347	485-190M	568	-150.00	23566.13
3	16	00	104	09367973	552-137	704	-485.00	24051.13
3	16	00	116	08718388	230-111	102	-164.00	24215.13
3	16	00	211	6036457	45-277P	569	25.00	24190.13
3	17	00	78	09522178	0303-0420P	104	220.00	23970.13
3	17	00	80	09522178	0303-0420P	581	40.00	23930.13
20	00		2	09457702	1422-406P	103	36.00	23894.13
	00		7	09522916	1028-145	103	414.00	23480.13
	00		8	09522916	1028-145	104	260.00	23220.13
21	00		55	75831317	0998-113F	466	15.00	23205.13
22	00		2	09032909	0084-161P	248	55.00	23150.13

AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE